

INVOICE

S A M A N T H A R H I N E R S O N

256-431-5324 | srhinerson99@yahoo.com | 550 Amsonia Circle Guyton,
GA 31312

BILL TO:

Puerto Rico Chief Federal Monitor

INVOICE NO: 2021-10

DATE: December 31, 2021

| DATE | DESCRIPTION | HOURS | RATE | AMOUNT |
|------------|--|-------|---------|----------|
| 12/01/2021 | 1.5 hours of policy review and meeting planning | 1.5 | \$50.00 | \$75.00 |
| 12/03/2021 | 0.5 hour of travel planning | 0.5 | \$50.00 | \$25.00 |
| 12/05/2021 | 0.5 hour of travel planning | 0.5 | \$50.00 | \$25.00 |
| 12/07/2021 | 2.0 hours of CMR comment compilation | 2.0 | \$50.00 | \$100.00 |
| 12/08/2021 | 1.0 hour of policy review facilitation and CMR-5 | 1.0 | \$50.00 | \$50.00 |

AMOUNT DUE SEE FIFTH PAGE

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

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|------------|---|-------|---------|----------|
| 12/09/2021 | 2.0 hours of memo development and travel | 2.0 | \$50.00 | \$100.00 |
| 12/10/2021 | 1.0 hour of CMR-5 edits | 1.0 | \$50.00 | \$50.00 |
| 12/11/2021 | 2.5 hours of CMR-5 edits and data request | 2.5 | \$50.00 | \$125.00 |
| 12/12/2021 | 1.0 hour CMR-5 edits and travel planning | 1.0 | \$50.00 | \$50.00 |
| 12/13/2021 | 3.0 hours of CMR-5 and data request | 3.0 | \$50.00 | \$150.00 |

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| 12/14/2021 | 2.0 hours of CMR-5 edits and question development | 2.0 | \$50.00 | \$100.00 |
| 12/15/2021 | 2.5 hours of CMR-5 edits | 2.5 | \$50.00 | \$125.00 |
| 12/16/2021 | 2.0 hours of CMR-5 edits | 2.0 | \$50.00 | \$100.00 |
| 12/19/2021 | 1.5 hours of CMR-5 edits and travel planning | 1.5 | \$50.00 | \$75.00 |
| 12/20/2021 | 1.0 hour of CMR-5 edits and invoice help | 1.0 | \$50.00 | \$50.00 |

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| 12/21/2021 | 0.5 hour of policy review facilitation | 0.5 | \$50.00 | \$25.00 |
| 12/22/2021 | 0.5 hour of travel planning and policy review | 0.5 | \$50.00 | \$25.00 |
| 12/23/2021 | 1.0 hour of policy review and survey creation | 1.0 | \$50.00 | \$50.00 |
| 12/27/2021 | 0.5 hour of policy review and meeting planning | 0.5 | \$50.00 | \$25.00 |
| 12/28/2021 | 1.0 of travel planning | 1.0 | \$50.00 | \$50.00 |

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|------------|---|-------|---------|-------------------------------------|
| 12/30/2021 | 2.5 hours of travel planning and research | 2.5 | \$50.00 | \$125.00 |
| 12/31/2021 | 0.5 hour of research | 0.5 | \$50.00 | \$25.00 |
| | | | | AMOUNT DUE \$1,525.00 |

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.